

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  12		3. Effective Date  2004JUN25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		Code S3605A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S011/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN23	
Code 0J8L5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$1,045,263.46							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement between both parti					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUN25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S011/0001 <b>MOD/AMD</b> 12	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> INTERNATIONAL CONSULTANTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0001 was awarded on January 23, 2003 to support the Program Manager, Petroleum and Water Systems (PM-PAWS).
2. The purpose of this bi-lateral modification 12 to task order 0001 is to Partially exercise a portion of the remaining option hours for Option 1, Year 2, under CLIN 2011 that was established by modification 10 to the basic task order and to fund additional travel and material.
3. CLIN 2011 is hereby exercised. It funds 16,278 hours of Cost Plus Fixed Fee level of effort hours for a total dollar value of \$945,263.46.
4. Due to partial exercise of option CLIN 2011, CLIN 2012AC is established as an undefinitized Option CLIN for the remaining 2,142 Cost Plus Fixed Fee, Level of Effort hours available for this option period, in the amount of \$124,385.94.
5. CLIN 2003AB is established to fund material in the amount of \$14,000.00 Cost Only/ No Fee.
6. CLIN 2004AB is established to fund travel in the amount of \$86,000.00 Cost Only/No Fee
7. The total task order value is increased by \$1,045,263.46 from \$6,413,441.14 to \$7,458,704.60.
8. The period of performance is through 10 Mar 05.
9. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 012 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 12	Page 3 of 6
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM SPT, ICI CONTRACT PRON: P146G0412T PRON AMD: 02 ACRN: AD AMS CD: 53304700144</p> <p>Material CLIN Cost Only/No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-MAR-2005</p> <p>\$ 14,000.00</p>				\$ 14,000.00
2004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PM SPT, ICI CONTRACT PRON: P146G0412T PRON AMD: 02 ACRN: AD AMS CD: 53304700144</p> <p>Travel CLIN Cost Only/No Fee</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 10-MAR-2005</p> <p>\$ 86,000.00</p>				\$ 86,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0001 MOD/AMD 12	Page 4 of 6
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
2011	<div>SERVICES LINE ITEM</div> <div>NOUN: PM SPT, ICI CONTRACT SECURITY CLASS: Unclassified</div> <div>PRON: P146G0412T    PRON AMD: 02    ACRN: AD AMS CD: 53304700144</div> <div>Option 1, Year 2 Remaining Option Hours for CLIN 2001 Cost Plus Fixed Fee (Term) Level of Effort CLIN</div> <div>Undefinitized</div> <div>2,320 PM Hours 13,340 Eng. Hours <u>2,760</u> Logistics Hours</div> <div>18,420 Total remaining hours</div> <div>Composite Rate - \$58.07</div> <div>(End of narrative B001)</div> <div>Partial Option 1, Year 2 Cost Plus Fixed Fee (Term) Level of Effort CLIN</div> <div>16,278 Eng. Hours 2,142 Total remaining hours</div> <div>Composite Rate - \$58.07</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>10-MAR-2005</td></tr></table> <div>\$ 945,263.46</div>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		10-MAR-2005				\$ 945,263.46
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	10-MAR-2005														
2012AC	<div>Service Option</div>				\$ 124,385.94										

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Option 1, Year 2 Remaining Option Hours for CLIN 2011 Cost Plus Fixed Fee (Term) Level of Effort CLIN</p> <p>Undefinitized</p> <p>2,142 Eng. Hours</p> <p>Composite Rate - \$58.07</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>10-MAR-2005</td></tr></table> <p>\$      124,385.94</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-MAR-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	10-MAR-2005												

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
2003AB	P146G0412T 53304700144 A14P51441C2T	AD	1 4ZCP38	\$	0.00	\$	14,000.00	\$ 14,000.00
2004AB	P146G0412T 53304700144 A14P51441C2T	AD	1 4ZCP38	\$	0.00	\$	86,000.00	\$ 86,000.00
2011	P146G0412T 53304700144 A14P51441C2T	AD	1 4ZCP38	\$	0.00	\$	945,263.46	\$ 945,263.46
NET CHANGE					\$		1,045,263.46	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 42035000041C1C09P53304731E1 S20113	W56HZV	\$ 1,045,263.46
NET CHANGE				\$ 1,045,263.46

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,413,441.14	\$ 1,045,263.46	\$ 7,458,704.60